



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:										
Lined MSWLF		LCID		YW		Transfer		Compost	SLAS	COUNTY: Franklin PERMIT NO.: SLAS 35-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P	FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF	

Date of Site Inspection: 10/18/2012

Date of Last Inspection: 6/14/2012

FACILITY NAME AND ADDRESS:

David Brantley & Sons, Inc.
 37 Pine Ridge Road
 Zebulon, NC 27597

GPS COORDINATES: N: 35.92753 W: -78.25311

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Shane Brantley
 Telephone: (252) 478-3721
 Email address: davidbrantleyandsons@yahoo.com
 Fax: (252) 478-4644

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Shane Brantley

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

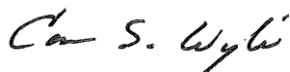
FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year on site meeting, took soil samples and received check for NCDA.
2. Discussed past audits. Continue efforts to improve cropstand.
3. There are **missing markers** on the back right boundary – operator installed new markers during this visit.
4. Please **remove** vegetation from around the markers along the woodline. All markers should be clearly visible.
5. No sign of recent application and no odors noted.
6. The required signs are posted and the access road is adequate.
7. It appears that the approved setbacks are being met.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
-----------------	--	-------	--	---------------	----------	---------	--	-------------------------